

GENERAL DAIRY INSPECTION LIST

Interview Questions:

- # Cows, Dry cows, Heifers, Calves
- When corrals were cleaned
- When ponds were cleaned
- Conduct weekly inspections (daily during storm event)
- Inspection records available (5 years)
- EWMP available
- Animal mortality disposal
- Animal mortality disposal records (rendering receipts, eetc.)
- Emergency pumps on hand, when tested
- Crops grown on dairy
- Manure/Wastewater applied to crops
- NMP available
- Nutrient analysis of manure to third party for 700 mature animals (annually)

Inspection Observations:

- Condition of pond(s); weeds, erosion, rodents, solids accumulation, capacity, freeboard, etc.
- Condition of berms; compacted, erosion, weeds, rodents, etc.
- Depth markers in ponds
- Condition of corrals; manure thickness, manure piles, adequate drainage
- Proximity to waterways
- How is wastewater conveyed
- Ponded water in corrals
- Possible off-site run-on
- Manure piles outside corrals
- EWMP implemented, certified
- Other conditions